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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/02/2008.
- 2) This case was confirmed on 10/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/12/2011.
  - 5) The case was dismissed on 02/01/2012.
  - 6) Number of months from filing to the last payment: 39
  - 7) Number of months case was pending: 47
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 9,071.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 8,277.50 \$ 62.28 \$ 8,215.22
Expenses of Administration:	·
Attorney's Fees Paid through the Plan	\$ 2,864.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 498.85
Other	\$ .00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,362.85

Attorney fees paid and disclosed by debtor \$ 636.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
CAPITAL ONE	UNSECURED	2,122.82	2,411.07	2,411.07	669.77	.00	
CAPITAL ONE BANK	UNSECURED	NA	NA	NA	.00	.00	
500 FAST CASH	UNSECURED	NA	NA	NA	.00	.00	
AMERILOAN	UNSECURED	NA	NA	NA	.00	.00	
BARCLAYS BANK DELAWA	UNSECURED	NA	NA	NA	.00	.00	
CAPITAL ONE	UNSECURED	NA	NA	NA	.00	.00	
LAKE COUNTY ANESTHES	UNSECURED	31.00	NA	NA	.00	.00	
SPRINT PCS	UNSECURED	1,184.00	NA	NA	.00	.00	
AMEREN UE	UNSECURED	369.00	NA	NA	.00	.00	
MIDLAND CREDIT MANAG	UNSECURED	61.00	200.00	200.00	48.08	.00	
HUNTER S GLEN	UNSECURED	128.00	NA	NA	.00	.00	
HARVEST CREDIT MANAG	UNSECURED	1,580.19	1,375.92	1,375.92	382.21	.00	
HOUSEHOLD RETAIL	UNSECURED	NA	NA	NA	.00	.00	
HSBC CARSON	UNSECURED	NA	NA	NA	.00	.00	
LOAN SHOP	UNSECURED	NA	NA	NA	.00	.00	
MY DIRECT	UNSECURED	NA	NA	NA	.00	.00	
SOUTH BELL	UNSECURED	200.00	NA	NA	.00	.00	
NCO FINANCIAL SYSTEM	UNSECURED	NA	NA	NA	.00	.00	
CMG GROUP	UNSECURED	NA	NA	NA	.00	.00	
PAYCHECK TODAY	UNSECURED	NA	NA	NA	.00	.00	
OMEGA FINANCIAL INC	UNSECURED	275.00	NA	NA	.00	.00	
PROSPECTIVE CAPITAL	UNSECURED	9,283.96	9,633.96	9,633.96	2,732.41	.00	
RRCA ACCTS MANAGEMEN	UNSECURED	135.00	135.75	135.75	31.08	.00	

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Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int.   Paid	
SALLIE MAE LOAN SERV	UNSECURED	20,681.00	NA	NA	.00	.00	
JEFFERSON CAPITAL SY	UNSECURED	NA	992.32	992.32	275.66	.00	
PYOD LLC	UNSECURED	NA	2,567.26	2,567.29	713.16	.00	
PROPERTY OWNER	OTHER	NA	NA	NA	.00	.00	
SALLIE MAE LOAN SERV	OTHER	NA	NA	NA	.00	.00	

Summary of Disbursements to Creditors:						
 	Claim Allowed	Principal Paid	Int.   Paid			
Secured Payments:						
Mortgage Ongoing	.00	.00	.00			
Mortgage Arrearage	.00	.00	.00			
Debt Secured by Vehicle	.00	.00	.00			
All Other Secured		.00	.00			
TOTAL SECURED:	.00	.00	.00			
Priority Unsecured Payments:						
Domestic Support Arrearage	.00	.00	.00			
Domestic Support Ongoing	.00	.00	.00			
All Other Priority	00	.00	.00			
TOTAL PRIORITY:	.00	.00	.00			
   GENERAL UNSECURED PAYMENTS: •====================================	17,316.31	4,852.37 =========	.00			

Disbursements:				1
Expenses of Administration Disbursements to Creditors	\$ \$	3,362.85 4,852.37		
TOTAL DISBURSEMENTS:			\$ 8,215.22	 

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.